FILED
2022 Dec-15 AM 09:52
U.S. DISTRICT COURT
N.D. OF ALABAMA

Exhibit B

331 First Avenue North Birmingham, AL 35204

Phone (205) 251-9249 FEIN: 36-4780697

Case 2:22-cv-01563-GMB Document 1-2 Filed 12/14/22 Page Diversified Maintenance, LLC INVOICE NO. 457576

01/31/21 **DATE**

CUSTOMER

Kat Brennan Use 810 N. Vallejo St as PO# City Storage Systems 777 S Figueroa St. 41st Floor

Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems 810 Vallejo Street Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO 39369		JOB N 0	o . 9	P.O. NO. Use 810 N. Vallejo	o St
Description		Quan	tity	Unit of Measure	Price	Amount
January common area and 1 kitchen 2weeks - Requested By: May Brennan - Completed Date: 01/31/2021			1.00	1	5,442.83	5,442.83
Please remit payment to: Diversified Maintenance-RWS, L	LC P.O. Box 745691 Atla	anta, GA 303	74-5691			
				Sub-Total		5,442.83
				Sales Tax		\$5,442.83
				TOTAL		ΦϽ,44∠.03

Diversified MAINTENANCE POETAILS MATTER'

Case 2:22-cv-01563-GMB Document 1-2 Filed 12/14/22 Diversified Maintenance, LLC

Diversified Maintenance, LL 331 First Avenue North Birmingham, AL 35204

Phone (205) 251-9249 FEIN: 36-4780697

L	INVOICE NO.	e 3-01-7 459073
	DATE	02/28/21

CUSTOMER

SERVICE LOCATION

Kat Brennan Use 810 N. Vallejo St as PO# City Storage Systems 777 S Figueroa St. 41st Floor Los Angeles, CA 90017

City Storage Systems 810 Vallejo Street Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO 39369		JOB NO 39369	ɔ . 9	P.O. NO. Use 810 N. Vallejo	o St
Description		Quan	tity	Unit of Measure	Price	Amount
February services o kitchen - Requested By: Mat Brennan - Completed Date: 02/28/2021			1.00	Measure 1	5,336.67	5,336.67
Please remit payment to: Diversified Maintenance-RWS, L	LC P.O. Box 745691 Atla	anta, GA 303		Sub-Total Sales Tax TOTAL		5,336.67



CUSTOMER

Diversified Maintenance, LLC 331 First Avenue North Birmingham, AL 35204

Phone (205) 251-9249 FEIN: 36-4780697

INVOICE NO.	461549
DATE	03/31/21

SERVICE LOCATION

Email Inv: APInvoices@csscompany.com City Storage Systems 777 S Figueroa St. 41st Floor Los Angeles, CA 90017

City Storage Systems 810 Vallejo Street Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO. 39369		P.O. NO. 810 N. Vallejo S	t
Description	Quantity	Unit of Measure	Price	Amount
Monthly service 2 kitchens open - Requested By: Kat Brennan - Completed Date: 03/31/2021	1.00	1	5,549.00	5,549.00
		Sub-Total		5,549.00
		Sales Tax		
		TOTAL		\$5,549.00

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION	N WITH YOUR PAYMENT
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ATTENTION:

 ${\bf Email\ Inv:\ APInvoices@csscompany.com}$

City Storage Systems 777 S Figueroa St. 41st Floor

Los Angeles, CA 90017

PLEASE SEND REMITTANCE TO:

Customer No.	39369
Job No.	39369
Invoice No.	461549
Invoice Date	03/31/21
Amount Due	\$5,549.00
Amount Remitted	



Case 2:22-cv-01563-GMB Document 1-2 File

Diversified Maintenance, LLC 331 First Avenue North Birmingham, AL 35204

Phone (205) 251-9249 FEIN: 36-4780697

ed 12	<u>/14/22</u>	Page	<u>50</u>	<u> 7</u>
	INVOICE	•		6425

INVOICE NO.	464250		
DATE	05/01/21		

CUSTOMER

Email Inv: APInvoices@csscompany.com

City Storage Systems 777 S Figueroa St. 41st Floor Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems 810 Vallejo Street Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO. 39369		P.O. NO. 810 N Vallejo St	
Description	Quantity	Unit of Measure	Price	Amount
Monthly service common area 3full kitchens and 3 partial month cleaning - Requested By: Kat Brennan - Completed Date: 04/30/2021	1.00	1	5,708.25	5,708.25
	•	Sub-Total		5,708.25
		Sales Tax		
		TOTAL		\$5,708.25

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

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ATTENTION:

Email Inv: APInvoices@csscompany.com

City Storage Systems 777 S Figueroa St. 41st Floor

Los Angeles, CA 90017

PLEASE	SEND	REMIT	TANCE	TO:
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Customer No.	39369
Job No.	39369
Invoice No.	464250
Invoice Date	05/01/21
Amount Due	\$5,708.25
Amount Remitted	



Case 2:22-cv-01563-GMB Documen

Diversified Maintenance, LLC 331 First Avenue North Birmingham, AL 35204

Phone (205) 251-9249 FEIN: 36-4780697

nt 1-2	Filed 12/14/22_	Page	6 of 7
	INVOICE		46575

INVOICE NO.	465753		
DATE	05/31/21		

CUSTOMER

Email Inv: APInvoices@csscompany.com

City Storage Systems 777 S Figueroa St. 41st Floor Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems 810 Vallejo Street Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO. 39369		P.O. NO. 810 Vallejo St	
Description	Quantity	Unit of Measure	Price	Amount
May common areas and open kitchen cleaning 12 kitchens - Requested By: Kat Brennan - Completed Date: 05/31/2021	1.00	1	6,610.70	6,610.70
		Sub-Total		6,610.70
		Sales Tax		
		TOTAL		\$6,610.70

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:Email Inv: APInvoices@csscompany.com

City Storage Systems 777 S Figueroa St.

41st Floor

Los Angeles, CA 90017

Customer No.	39369
Job No.	39369
Invoice No.	465753
Invoice Date	05/31/21
Amount Due	\$6,610.70
Amount Remitted	

PLEASE SEND REMITTANCE TO:



Case 2:22-cv-01563-GMB Docume

Diversified Maintenance, LLC 331 First Avenue North Birmingham, AL 35204

Phone (205) 251-9249 FEIN: 36-4780697

nt 1-2	Filed 1	2/14/22	Page	7 of 7
		INVOICE		46575

INVOICE NO.	465754		
DATE	06/09/21		

CUSTOMER

Email Inv: APInvoices@csscompany.com

City Storage Systems 777 S Figueroa St. 41st Floor

Los Angeles, CA 90017

SERVICE LOCATION

City Storage Systems 810 Vallejo Street Denver, CO 80204

TERMS: Net Due 30 Days	CUSTOMER NO. 39369		P.O. NO. 810 Vallejo St	
Description	Quantity	Unit of Measure	Price	Amount
Final invoice June 1 to June 9 per cancellation letter prorated invoice - Requested By: Kat Brennan - Completed Date: 06/09/2021	1.00	1	1,982.16	1,982.16
	•	Sub-Total		1,982.16
		Sales Tax		
		TOTAL		\$1,982.16

▼ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:

Email Inv: APInvoices@csscompany.com

City Storage Systems 777 S Figueroa St.

41st Floor Los Angeles, CA 90017

PLEASE SEND REMITTANCE TO:

Customer No.	39369
Job No.	39369
Invoice No.	465754
Invoice Date	06/09/21
Amount Due	\$1,982.16
Amount Remitted	